AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			RACT	1. Contract I		<b>Page</b> 1 <b>Of</b> 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req 1		5. Project No.	(If applicable)	
P00001	2007JUN19	7JUN19 SEE SCHEDULE					
6. Issued By	Code W56HZV						
U.S. ARMY TACOM LCMC  AMSTA-AQ-ABGA  JANET JOUDAS (586)574-7273  WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  WEAPON SYSTEM: WPN SYS: 00		DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000					
EMAIL: JANET.JOUDAS@US.ARMY.MIL	1 Ct C 1 C 1			PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.	
MOBILE INTELLIGENCE CORPORATION 13620 MERRIMAN RD LIVONIA, MI 48150-1814				9B. Dated (See	,	(O. J., N.	
			X	ioa. Modificat	tion Of Contract	Order No.	
TYPE BUSINESS: Other Small Business	Dorforming in H.C.			W56HZV-06-C-	0578		
	refronting in 0.5.			<b>10B. Dated (Se</b> 2006AUG08	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDME			C		—
is extended, is not extended.	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	iers		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.  12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$367,959.09	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: reference to the soli GNATED FOR THE by virtue of this amo	(b) By acknoticitation and RECEIPT endment you	owledging rece amendment n OF OFFERS I desire to char	ipt of this ame n umbers. FAILU PRIOR TO THE age an offer alre	dment on each copy of t TRE OF YOUR HOUR AND DATE ady submitted, such	
	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:	actional No. As De	scribed III I		anges Set Forth	In Item 14 Are Made In	1
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ch as changes i	n paying office,	appropriation data, etc.	)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority) B.3.2 - F	unding Schedule					
E. IMPORTANT: Contractor X is not,  14. Description Of Amendment/Modification (0)		this document and			copies to the Issu	8	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.  15A. Name And Title Of Signer (Type or print)					ed, remains uncl		
		DEREK MC	ALEER ALEER@US.A	RMY.MIL (586			
15B. Contractor/Offeror	15C. Date Signed	16B. United	l States Of A	America		16C. Date Signed	
		Ву		/SIGNED/		2007JUN19	
(Signature of person authorized to sign)		`	Signature of	Contracting C			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Cont	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN W56HZV-06-C-0578	MOD/AMD P00001	

Name of Offeror or Contractor:  ${\tt MOBILE}$  INTELLIGENCE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

- 1. The purpose of this modification is to fund the balance of \$367,959.09 in accordance with B.3.2 Funding Schedule.
- 2. CLIN 0001AB is established and funded in the amount of \$367,959.09.
- 3. Section B.4 Funds Allotted is updated to reflect the funding is complete as of this modification.
- 4. The obligated amount on this contract is increased by \$367,959.09 from \$362,040.91 to \$730,000.00. The contract dollar value of \$730,000.00 remains unchanged.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0002 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0578

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: MOBILE INTELLIGENCE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AB	SERVICES LINE ITEM				\$367,959.09
	NOUN: PH II 2ND INC. MOBILE INTELL PRON: R372C291R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         SEE SECTION F				
	\$ 367,959.09				

# **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0578

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: MOBILE INTELLIGENCE CORPORATION

### B.1 Estimated Cost and Payment

- B.1.1 The ESTIMATED COST for performance of the work required under this contract is stated in Section B under CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.
- B.1.2 The contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.
- B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

#### B.2 Payment

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

#### B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allow such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

### B.3.2 Funding Schedule

Performance Period Amount

Award through Dec. 31, 2007 \$362,040.91 Jan. 01, 2008 through Completion \$367,959.09

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$730,000.00. Funding for this contract is complete as of Modification P00001.

\*\*\* END OF NARRATIVE B0001 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0578

MOD/AMD P00001

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Name of Offeror or Contractor: MOBILE INTELLIGENCE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0001AB
 R372C291R3
 AB
 2
 \$
 0.00
 \$
 367,959.09
 \$
 367,959.09

665502M4000 72C291

NET CHANGE \$ 367,959.09

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Army AB 21 72040000076N6N7EP665502255Y S20113 W56HZV \$ <u>367,959.09</u>

NET CHANGE \$ 367,959.09

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 362,040.91 \$ 367,959.09 \$ 730,000.00

ACRN EDI ACCOUNTING CLASSIFICATION

AB 21 070820400000 S20113 76N6N7E665502M4000255Y 72C291S20113 W56HZV